

EXHIBIT 21

Quantasy
 312 S. Alameda St., Ste 102
 Los Angeles, CA 90013 US
 424-331-9260
 billing@quantasy.com
 http://quantasy.com

Invoice

QUANTASY

BILL TO

Root Insurance
 80 E. Rich Street
 Columbus, OH 43215

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
2308	04/01/2022	\$3,900,000.00	04/01/2022	Due on receipt	

DATE	ACTIVITY	QTY	RATE	AMOUNT
	DIGMKTGSVCS Initial 50% for Q2 Media Services and Costs	1	3,900,000.00	3,900,000.00

Electronic Payment Instructions:

JP Morgan Chase Bank

Routing #: [REDACTED]

Account #: [REDACTED]

BALANCE DUE

\$3,900,000.00